Khulud Abdulhamid	Professional Services	146.22
ACK Enterprises	Vehicle Repair	46.88
ACME Tools	Custodial	296.7
Holly Adams	Professional Services	497.7
Adel Auto Parts	Custodial	44.95
Adel Auto Parts	Minor Parts & Accessories	1618.56
Adel Auto Parts	Tires/Tubes	63.6
Adel Auto Parts	Vehicle Repair	444.14
Adel Health Mart	Medical/Nursing Service	19.38
City of Adel	Electric	611.9
City of Adel	Water/Sewer	1794.48
Advanced Correctional Healthc	Medical/Nursing Service	16912.94
Agri Drain Corporation	Bridges	287.49
Ahlers & Cooney PC	Professional Services	6104.15
AJS-Sanitation, LLC	Electric	250
Linda Alexander	Professional Services	651.15
All Outdoor All Outdoor Power	Custodial	217.71
All Outdoor All Outdoor Power	Vehicle Repair	118.26
Alley Auto Sales James R. Book	Tires/Tubes	60
Alley Auto Sales James R. Book	Vehicle Repair	974.35
Alliant-IES Utilities	Electric	1268.65
Alliant-IES Utilities	Utilities Payments	288.16
Allied Oil & Tire Company	Lubricants	3934.5
Darci L Alt	Employee Mileage & Subsis	66.3
Ambergris	Rentals	2979
Arnold Motor Supply #21	Minor Parts & Accessories	233.4
Arnold Motor Supply #21	Small Equip/Hand Tools	65.78
Arnold Motor Supply #21	Vehicle Repair	10.49
Associated Computer Systems Lt	Professional Services	4550
AUCA Chicago Lockbox	Custodial	227.08
	COUNTY DISB.MHDS REGION	
Audubon County Auditor	F	998.71
Autoglass Tec1	Vehicle Repair	375
John Baker	Employee Mileage & Subsis	89
Baldon Hardware 47	Custodial	27.54
Baldon Hardware 47	Electric	214.53
Baldon Hardware 47	Minor Parts & Accessories	31.96
Baldon Hardware 47	Small Equip/Hand Tools	134.96
Baldon Hardware 47	Traffic & Street Sign Mat	27.98
Baldon Hardware 47	Vehicle Repair	108.18
Nathan J Bandy	Custodial	20
Bankers Trust Att: Corporate T	Interest on Loan Notes	341436.3
Bankers Trust Att: Corporate T	Registrar & Transfer Fee	1000

BDC Management Corp	Rent Payments	500
Richard Beechum	Employee Mileage & Subsis	16.63
Bennett Backhoe & Repair LLC	Buildings	6200
Bergkamp & Hemphill PC Trust	Guardian/Conservator	320
Bishwas Bhattarai	Employee Mileage & Subsis	46.8
Black Hills Energy	Electric	75.56
Boone County Jail	Inmate Supplies & Expense	6900
City of Bouton City Hall	Roads	458.97
Megan Brittain	Precinct Officials	146.1
John Brummett	Employee Mileage & Subsis	18.97
John Bunz	Employee Mileage & Subsis	98.5
Kathy Butler	Precinct Officials	130.5
Caldwell Parrish Funeral Home	Medical & Health Services	425
Robert Carfrae	Board Expense	35.92
Andrew J Case	Custodial	91.96
Andrew J Case	Employee Mileage & Subsis	10
CDW Government	General Supplies/Forms	19.5
Central Iowa Publishing	Printing & Publications	93.31
Central Iowa Ready Mix	Roads	11684.75
Central Iowa Ready Mix	Salary-Regular Employees	6408
Century Link	Telephone	1582.6
CenturyLink	Telephone	150.05
Certified Power Inc	Vehicle Repair	7.69
Abigail G Chihak	Employee Mileage & Subsis	145.13
Children & Families Of Iowa	Representative Payee	82.98
Childserve Community Options	Adult Day Care	1912.7
Clerk of Court	Other Charges	2666.5
Ann Cochran	Employee Mileage & Subsis	232.17
Bob J Coffin	Educational Trng Services	46.6
Coleman Moore Co	Roads	10800
Combined Public	Nodus	10000
Communications	Telephone	280
Comfort Keepers	Human Services Coalition	468.23
Comfort Keepers	Other Transportation	3.85
Compliancy Group	Planning/Management Consu	2000
Eric P Connor	Telephone	546
Consolidated Management Iowa	·	
L	Educational Trng Services	1287.41
Construction & Aggregate Produ	Vehicle Repair	85
Preston L Coston	Custodial	20
Country Care Center Corp.	RCF	1891
Erica W Crisp	Employee Mileage & Subsis	54.28
City Of Dallas Center	Electric	291

City Of Dallas CenterWater/Sewer28.42Dallas County EMSProfessional Services5906.7Dallas County Sheriff Petty CaGeneral Supplies/Forms4.5Dallas County Sheriff Petty CaVehicle Repair27.81Dallas County TreasurerPrinting & Publications63.29Dallas County Treasurer C/o DaVehicle Repair126.4Dan Brubaker EnterprisesSalary-Regular Employees8580Tonya L DavisSalary-Regular Employees545.91City of Dawson City ClerkRoads462.26Des Moines Iron & SupplyOther125Des Moines Stamp Mfg CoGeneral Supplies/Forms201.4Design Alliance, IncBuilding Repair1544.1Design Alliance, IncBuildings14269.64Doug DetrickOutpatient2209DH Pace CompanyCustodial2430.25Diamond Life Health Care, Inc.RCF1829.4Dick's Fire Extinguisher SrvsCustodial1599.9Division of Labor Services EleBuilding Repair1040Vivian Dominguez AldridgeEmployee Mileage & Subsis158Dowd DrugOutpatient360.57Earlham Building CenterCustodial15.5Tellectrical Engineering & EquipBuilding Repair472Electrical Engineering & EquipGustodial Supplies78Electrical Engineering & EquipGustodial Supplies78Electrical Engineering & EquipGustodial Supplies78Electrical Engineering & EquipGustodial Su	City Of Dallas Center	Utilities Payments	16.38
Dallas County EMSProfessional Services5906.7Dallas County Sheriff Petty CaGeneral Supplies/Forms4.5Dallas County Sheriff Petty CaVehicle Repair27.81Dallas County TreasurerPrinting & Publications63.29Dallas County Treasurer (O DaVehicle Repair126.4Dan Brubaker EnterprisesSalary-Regular Employees545.91City of Dawson City ClerkRoads462.26Des Moines Iron & SupplyOther125Des Moines Stamp Mfg CoGeneral Supplies/Forms201.4Design Alliance, IncBuilding Repair1544.1Design Alliance, IncBuildings14269.64Doug DetrickOutpatient2209DH Pace CompanyCustodial2430.25Diamond Cab ExpressOther Transportation4226.55Diamond Mowers IncVehicle Repair447.26Dick's Fire Extinguisher SrvsCustodial1599.9Division of Labor Services EleBuilding Repair1040Vivian Dominguez AldridgeEmployee Mileage & Subsis158Dowd DrugOutpatient360.57Earlham Building CenterCustodial15.5Tyler L EasonEmployee Mileage & Subsis134.27Electrical Engineering & EquipCustodial Supplies78Electrical Engineering & EquipCustodial Supplies78Electrical Engineering & EquipOffice Equip/Maint Repair2275.74Electroic & Utilities ConElectric6279.83Eyerly Ball Community Health S	City Of Dallas Center	Water/Sewer	28.42
Dallas County Sheriff Petty CaVehicle Repair27.81Dallas County TreasurerPrinting & Publications63.29Dallas County Treasurer C/o DaVehicle Repair126.4Dan Brubaker EnterprisesSalary-Regular Employees8580Tonya L DavisSalary-Regular Employees545.91City of Dawson City ClerkRoads462.26Des Moines Iron & SupplyOther125Des Moines Stamp Mfg CoGeneral Supplies/Forms201.4Design Alliance, IncBuilding Repair1544.1Design Alliance, IncBuildings14269.64Doug DetrickOutpatient2209DH Pace CompanyCustodial2430.25Diamond Life Health Care, Inc.RCF1829.4Diamond Mowers IncVehicle Repair447.26Dick's Fire Extinguisher SrvsCustodial1599.9Division of Labor Services EleBuilding Repair1040Vivian Dominguez AldridgeEmployee Mileage & Subsis158Dowd DrugOutpatient360.57Earlham Building CenterCustodial15.5Tyler L EasonEmployee Mileage & Subsis134.27Electrical Engineering & EquipCustodial Supplies78Electrical Engineering & EquipCustodial Supplies78Electrical Engineering CoData Processing Services4183.77Elite Electric & Utilities ConBuilding Repair12675Elite Electric & Utilities ConElectric6279.83Eyerly Ball Community Health SRCF269		Professional Services	5906.7
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Dallas County Treasurer C/o DaVehicle Repair126.4Dan Brubaker EnterprisesSalary-Regular Employees8580Tonya L DavisSalary-Regular Employees545.91City of Dawson City ClerkRoads462.26Des Moines Iron & SupplyOther125Des Moines Stamp Mfg CoGeneral Supplies/Forms201.4Design Alliance, IncBuilding Repair1544.1Design Alliance, IncBuildings14269.64Doug DetrickOutpatient229Duy BetrickOutpatient229Diamond Cab ExpressOther Transportation4226.55Diamond Life Health Care, Inc.RCF1829.4Diamond Mowers IncVehicle Repair447.26Dick's Fire Extinguisher SrvsCustodial1599.9Division of Labor Services EleBuilding Repair1040Vivian Dominguez AldridgeEmployee Mileage & Subsis158Dowd DrugOutpatient360.57Earlham Building CenterCustodial15.5Tyler L EasonEmployee Mileage & Subsis134.27Electrical Engineering & EquipCustodial Supplies78Electrical Engineering & EquipCustodial Supplies78Electrical Engineering CoData Processing Services4183.77Electrica Engineering CoData Processing Services4183.77Elite Electric & Utilities ConElectric6279.83Eyerly Ball Community Health SRCF2699.58Family Resource CenterRespite280.35	Dallas County Sheriff Petty Ca	Vehicle Repair	27.81
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Tonya L DavisSalary-Regular Employees545.91City of Dawson City ClerkRoads462.26Des Moines Iron & SupplyOther125Des Moines Stamp Mfg CoGeneral Supplies/Forms201.4Design Alliance, IncBuilding Repair1544.1Design Alliance, IncBuildings14269.64Doug DetrickOutpatient2209DH Pace CompanyCustodial2430.25Diamond Cab ExpressOther Transportation4226.55Diamond Life Health Care, Inc.RCF1829.4Diamond Mowers IncVehicle Repair447.26Dick's Fire Extinguisher SrvsCustodial1599.9Division of Labor Services EleBuilding Repair1040Vivian Dominguez AldridgeEmployee Mileage & Subsis158Dowd DrugOutpatient360.57Earlham Building CenterCustodial15.5Tyler L EasonEmployee Mileage & Subsis134.27Electrical Engineering & EquipBuilding Repair472Electrical Engineering & EquipCustodial Supplies78Electrical Engineering & EquipOffice Equip/Maint Repair2275.74Electronic Engineering CoData Processing Services4183.77Elite Electric & Utilities ConElectric6279.83Eyerly Ball Community Health SRCF2699.58Family Resource CenterRespite280.35Family Resource CenterRespite280.35Family Resource CenterSupported Community Livin4095Fa	Dallas County Treasurer C/o Da	Vehicle Repair	126.4
City of Dawson City ClerkRoads462.26Des Moines Iron & SupplyOther125Des Moines Stamp Mfg CoGeneral Supplies/Forms201.4Design Alliance, IncBuilding Repair1544.1Design Alliance, IncBuildings14269.64Doug DetrickOutpatient2209DH Pace CompanyCustodial2430.25Diamond Cab ExpressOther Transportation4226.55Diamond Life Health Care, Inc.RCF1829.4Diamond Mowers IncVehicle Repair447.26Dick's Fire Extinguisher SrvsCustodial1599.9Division of Labor Services EleBuilding Repair1040Vivian Dominguez AldridgeEmployee Mileage & Subsis158Dowd DrugOutpatient360.57Earlham Building CenterCustodial15.5Tyler L EasonEmployee Mileage & Subsis134.27Electrical Engineering & EquipBuilding Repair472Electrical Engineering & EquipCustodial Supplies78Electrical Engineering & EquipCustodial Supplies78Electroic Engineering & EquipOffice Equip/Maint Repair2275.74Electrical Engineering & EquipOffice Equip/Maint Repair2275.74Elite Electric & Utilities ConBliding Repair12675Elite Electric & Utilities ConElectric6279.83Eyerly Ball Community Health SRCF2699.58Family Resource CenterRespite280.35Family Resource CenterSupported Community Livin <t< td=""><td>Dan Brubaker Enterprises</td><td>Salary-Regular Employees</td><td>8580</td></t<>	Dan Brubaker Enterprises	Salary-Regular Employees	8580
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Electrical Engineering & Equip Electrical Engineering & Equip Office Equip/Maint Repair Electronic Engineering Co Data Processing Services 4183.77 Elite Electric & Utilities Con Electric Elite Electric & Utilities Con Electric Electric Electric & Utilities Con Electric Ele	Tyler L Eason	Employee Mileage & Subsis	134.27
Electrical Engineering & Equip Comparison of Data Processing Services Electronic Engineering Co Electric & Utilities Con Elite Electric & Utilities Con Electric	Electrical Engineering & Equip	Building Repair	472
Electronic Engineering Co Elite Electric & Utilities Con Electric & Utilities Con Electric & Utilities Con Electric Electric & Utilities Con Electric	Electrical Engineering & Equip	Custodial Supplies	78
Elite Electric & Utilities Con Electric 6279.83 Eyerly Ball Community Health S RCF 2699.58 Family & Specialty Medical PC Outpatient 50 Family Resource Center Respite 280.35 Family Resource Center Supported Community Livin 4095 Farrell Properties, Inc Rent Payments 347.5 Fast Lane Motor Parts, LLC Minor Parts & Accessories 115.06 Filter Care Elkhorn LTD Minor Parts & Accessories 303.75 Finestead Enterprises Inc Mich Professional Services 6935 Krista Fisher Employee Mileage & Subsis 238.68 FIXXT Creative Strategies Public Educational 50	Electrical Engineering & Equip	Office Equip/Maint Repair	2275.74
Elite Electric & Utilities Con Electric 6279.83 Eyerly Ball Community Health S RCF 2699.58 Family & Specialty Medical PC Outpatient 50 Family Resource Center Respite 280.35 Family Resource Center Supported Community Livin 4095 Farrell Properties, Inc Rent Payments 347.5 Fast Lane Motor Parts, LLC Minor Parts & Accessories 115.06 Filter Care Elkhorn LTD Minor Parts & Accessories 303.75 Finestead Enterprises Inc Mich Professional Services 6935 Krista Fisher Employee Mileage & Subsis 238.68 FIXXT Creative Strategies Public Educational 50	Electronic Engineering Co	Data Processing Services	4183.77
Eyerly Ball Community Health SRCF2699.58Family & Specialty Medical PCOutpatient50Family Resource CenterRespite280.35Family Resource CenterSupported Community Livin4095Farrell Properties, IncRent Payments347.5Fast Lane Motor Parts, LLCMinor Parts & Accessories115.06Filter Care Elkhorn LTDMinor Parts & Accessories303.75Finestead Enterprises Inc MichProfessional Services6935Krista FisherEmployee Mileage & Subsis238.68FIXXT Creative StrategiesPublic Educational50	Elite Electric & Utilities Con	Building Repair	12675
Family & Specialty Medical PC Family Resource Center Respite Supported Community Livin Farrell Properties, Inc Rent Payments Fast Lane Motor Parts, LLC Minor Parts & Accessories Filter Care Elkhorn LTD Minor Parts & Accessories Minor Parts & Accessories Finestead Enterprises Inc Mich Frofessional Services FIXXT Creative Strategies Public Educational 50 Outpatient 50 August 280.35 August 280.35 Minor Parts & Accessories 303.75 Finestead Enterprises Inc Mich Professional Services 5035 FIXXT Creative Strategies FIXXT Creative Strategies	Elite Electric & Utilities Con	Electric	6279.83
Family Resource Center Respite Supported Community Livin 4095 Farrell Properties, Inc Rent Payments 347.5 Fast Lane Motor Parts, LLC Minor Parts & Accessories 115.06 Filter Care Elkhorn LTD Minor Parts & Accessories 303.75 Finestead Enterprises Inc Mich Professional Services 6935 Krista Fisher Employee Mileage & Subsis 238.68 FIXXT Creative Strategies Public Educational 50	Eyerly Ball Community Health S	RCF	2699.58
Family Resource Center Supported Community Livin 4095 Farrell Properties, Inc Rent Payments 347.5 Fast Lane Motor Parts, LLC Minor Parts & Accessories 115.06 Filter Care Elkhorn LTD Minor Parts & Accessories 303.75 Finestead Enterprises Inc Mich Professional Services 6935 Krista Fisher Employee Mileage & Subsis 238.68 FIXXT Creative Strategies Public Educational 50	Family & Specialty Medical PC	Outpatient	50
Farrell Properties, Inc Rent Payments 347.5 Fast Lane Motor Parts, LLC Minor Parts & Accessories 115.06 Filter Care Elkhorn LTD Minor Parts & Accessories 303.75 Finestead Enterprises Inc Mich Professional Services 6935 Krista Fisher Employee Mileage & Subsis 238.68 FIXXT Creative Strategies Public Educational 50	Family Resource Center	Respite	280.35
Fast Lane Motor Parts, LLC Minor Parts & Accessories 115.06 Filter Care Elkhorn LTD Minor Parts & Accessories 303.75 Finestead Enterprises Inc Mich Professional Services 6935 Krista Fisher Employee Mileage & Subsis 238.68 FIXXT Creative Strategies Public Educational 50	Family Resource Center	Supported Community Livin	4095
Filter Care Elkhorn LTDMinor Parts & Accessories303.75Finestead Enterprises Inc MichProfessional Services6935Krista FisherEmployee Mileage & Subsis238.68FIXXT Creative StrategiesPublic Educational50	Farrell Properties, Inc	Rent Payments	347.5
Finestead Enterprises Inc MichProfessional Services6935Krista FisherEmployee Mileage & Subsis238.68FIXXT Creative StrategiesPublic Educational50	Fast Lane Motor Parts, LLC	Minor Parts & Accessories	115.06
Krista Fisher Employee Mileage & Subsis 238.68 FIXXT Creative Strategies Public Educational 50	Filter Care Elkhorn LTD	Minor Parts & Accessories	303.75
FIXXT Creative Strategies Public Educational 50	Finestead Enterprises Inc Mich	Professional Services	6935
<u> </u>	Krista Fisher	Employee Mileage & Subsis	238.68
	FIXXT Creative Strategies	Public Educational	50
Fleet Fueling Custodial Supplies 32.03	Fleet Fueling	Custodial Supplies	32.03
Fleet Fueling Fuels 13007.99	Fleet Fueling	Fuels	13007.99

Fleet Fueling	Sheriff Transport	373.27
Fleet Fueling	Small Equip/Hand Tools	123.25
Force America Inc	Vehicle Repair	797.38
Ronald C Forsell	Employee Mileage & Subsis	183.87
Fowler Consulting, LLC Mark Fo	Engineering Services	3200
Fowler Consulting, LLC Mark Fo	Planning/Management Consu	1200
Debra R Franz	Other Charges	14.04
Penny K Freestone	Employee Mileage & Subsis	64.74
Fuller Petroleum Service	Fuels	20498.73
G and L Clothing	Custodial	435.09
Galls, LLC-DBA Carpenter Unifo	Uniforms	4868.25
Ganoe Excavating Inc	Flood/Erosion Control Str	25765
Gatehouse Media Iowa Holdings	Official Publications	2865.08
Gatehouse Media Iowa Holdings	Printing & Publications	358.64
GatrTruck Center	Minor Parts & Accessories	36
Genesis Development	Adult Day Care	1561.01
Genesis Development	Comm Supervised Apart Liv	31882.95
Genesis Development	Group Foster Care	42099.24
Genesis Development	In-Home Nursing	3920.2
Genesis Development	Partial Hospitalization	89761.57
Genesis Development	Professional Services	1444.08
Genesis Development	Recreation Ctr/Agency Ser	11575.58
Genesis Development	Supported Community Livin	15835.27
Genesis Development	Supported Employment Serv	3799.92
Genesis Psychiatric Hospital G	Diagnostic Eval Related T	131.25
Cliff G Gibson	Telephone	984
Natalie Gillett	Board Expense	25.62
Marilyn P Gliem	Employee Mileage & Subsis	139.7
Steven J Gomke	Custodial	79.5
Graham Tire Co.	Tires/Tubes	527.06
Graham Tire Co.	Vehicle Repair	2828.36
Grainger	Building Repair	412.8
Granger Municipal Utilities	Electric	11.35
Greene County Consv.Board	License & Permits	5249.19
Eugene Grell	Precinct Officials	130.5
Grimes Asphalt & Paving Corp	Buildings	4048.07
Grimes Asphalt & Paving Corp	Roads	191.26
Guardian Angels Services Attn:	Guardian/Conservator	164
Guthrie Center Communications	Telephone	73.06
Guthrie County Auditor	Legal Representation	84
Guthrie County Sheriff's Offic	Sheriff Transport	70.9
Guthrie County Conservation Bd	License & Permits	7466.91
Guthrie County REC	Electric	1389.67

Mitch Hambleton	Employee Mileage & Subsis	320.34
Harland Ace Hdwe	Electric	39.99
Harland Ace Hdwe	Small Equip/Hand Tools	90.33
Harrison Truck Center	Vehicle Repair	742.29
Health Leads	Professional Services	6000
Heartland Coop Attn: Terry Fr	Electric	2110.65
Herting Law	Legal Representation	574.29
Jared R Higley	Employee Mileage & Subsis	21.89
Holm Bridge Inspections LLC	Engineering Services	6300.16
Homecare Services Inc. Adel	Contributions to Other Go	18333.33
Homecare Services Inc. Adel	Food Preparation	14970.15
Homecare Services Inc. Adel	Mobile Meals	199.4
Homecare Services Inc. Adel	Other Transportation	12673
Hotsy Cleaning Systems Inc	Minor Parts & Accessories	3162.93
Hotsy Cleaning Systems Inc	Small Equip/Hand Tools	1833.6
Housby Mack, Inc.	Minor Parts & Accessories	333.68
Hulgan Inc	Building Repair	514.1
Michelle M Humiston	Employee Mileage & Subsis	197.34
I M W C A	Insurance Services	13460
IACP Net	Educational Trng Services	1125
Indoff Inc	General Supplies/Forms	138.14
Inland Truck Parts Co	Lubricants	429.8
Inland Truck Parts Co	Vehicle Repair	293.74
Interstate All Battery Center	General Supplies/Forms	19
Interstate Battery System Of C	Minor Parts & Accessories	1273.55
Iowa County Attorney Assoc	Educational Trng Services	1050
Iowa Department of Transportat	Engineering Services	2365.15
Iowa Department of Agriculture	Chemicals/Gases-Herbicide	30
Iowa Dept of Public Safety Att	Other Charges	1160
Iowa Methodist Occupational Me	Medical & Health Services	252
IA Office-State Medical Exam I	Medical & Health Services	10455
Iowa One Call	Data Processing Services	21.18
Iowa Secretary of State	Other Services	10219.48
Iteris, Inc.	Engineering Services	800
Adam J Jacobs	Educational Trng Services	9.28
Jerico Services Inc	Other	4140
Johnson Reporting	Legal/Court Related	560
Joanne Jones	Professional Services	26.31
Joy Ride Transport, LLC	Other Transportation	840
Rick Kading Kading Properties	Rent Payments	345
Karl Chevrolet Inc	Motor Vehicle	7093.16
Lisa M Kempf	Employee Mileage & Subsis	50.29
Kimball Midwest	Other	28.07

King by all NA: doors at	Vahiala Danain	606.53
Kimball Midwest Vicki Klein	Vehicle Repair	606.52 24.82
Knoxville Residential	Employee Mileage & Subsis RCF	1500
Kryger Glass Company	-	347.74
Martin E Kuehl	Vehicle Repair Uniforms	150
		26.16
Language Link Accounts Payable	Office Equip/Maint Repair Professional Services	48.62
Language Link Accounts Payable		
Kayla R Lester	Custodial	179.85
LifeQuest	Professional Services	190
Lowe's	Vehicle Repair	59.2
M & L Service, LLC	Vehicle Repair	51.55
Anthony S Madren	Custodial	209.99
Steven J Mague	Custodial	149.98
Mail Services LLC	Postage/Mailing	2796.82
Maple Grove Villas	Rent Payments	400
Martin Marietta	Cover Aggregate & Sand	6664.06
Martin Marietta	Other	1961.46
McCalley Funeral Home	Funeral Services	750
Gary McClintock	Legal Representation	60
Menards Clive Attn: Office Ma	Custodial	84.08
Menards Clive Attn: Office Ma	General Supplies/Forms	17.99
Metro Waste Authority Attn: A	Electric	15
Amanda Meyer	Rent Payments	400
Brett P Michael	Employee Mileage & Subsis	307.71
Mid-American Research		
Chemical	Minor Parts & Accessories	212.91
MidAmerican Energy	Electric	11622.32
MidAmerican Energy	Natural Gas/LP Gas/Fuel O	1263.45
MidAmerican Energy	Utilities Payments	192.29
Midwest Wheel Companies Des		
Мо	Vehicle Repair	90.76
Mike's Adel Power Equipment	Minor Parts & Accessories	91.53
Mike's Adel Power Equipment	Vehicle Repair	32.08
Alan A Miller	Electric	40
Minburn Telephone Co	Telephone	36.91
City of Minburn	Roads	1047.35
Belinda Morman	Miscellaneous Maintenance	100
Breanna J Morman	Postage/Mailing	5.29
Mosaic Haven	Interpretive Services	2050
Moss Brothers	Vehicle Repair	67.04
Motor Parts Warehouse Inc	Lubricants	3.39
Motor Parts Warehouse Inc	Minor Parts & Accessories	13.38
Motor Parts Warehouse Inc	Small Equip/Hand Tools	100.89

Motor Parts Warehouse Inc	Vehicle Repair	111.88
MSDSonline DBA VelocityEHS	Custodial	8932
Municipal Supply Inc	Roads	362
Murphy Tractor & Equip Co	Flood/Erosion Control Str	350
Murphy Tractor & Equip Co	Vehicle Repair	1839.67
MV Westlake Apartments, LLC	Utilities Payments	400
Networkfleet, Inc.	Electric	1040.25
Networkfleet, Inc.	Vehicle Repair	75.8
Charles Nielsen	Well Closure Grant	1000
Night Owl Support Systems Inc	Home Management Services	425
Peggy Nissly	Legal/Court Related	1333.9
Office Depot #1080	General Supplies/Forms	619.42
Office Systems Division Inc	Office Equip/Maint Repair	445
Ohalloran International	Minor Parts & Accessories	151.2
Ohalloran International	Vehicle Repair	75.32
Optimae Lifeservices	Adult Day Care	535.5
Optimae Lifeservices	In-Home Nursing	676.32
Optimae Lifeservices	Rent Payments	2136.12
Optimae Lifeservices	Supported Community Livin	3670.24
Optimae Lifeservices	Supported Employment Serv	5407.91
Overhead Door Company		
Urbandal	Custodial	262.3
Taylor Parish	Employee Mileage & Subsis	384.54
Partnership for Progress	RCF	1830
Pauls AAA Pest Control	Extermination	637
Pauls AAA Pest Control	Utilities Payments	78
Paula Carroll	Outpatient	1250
Perry Waterworks	Electric	250.5
Perry Waterworks	Garbage	19
Perry Waterworks	Utilities Payments	101.69
Perry Waterworks	Water/Sewer	198.33
Peters Service Center	Fuels	335.45
Philips Lifeline Systems Co He	Home Management Services	64.89
Pitney Bowes Inc Reserve Accou	Postage/Mailing	18000
Polk County Treasurer Medical	Medical & Health Services	798.8
Polk County Auditor's Office C	Food & Provisions	745
Polk County Sheriffs Office Ci	Legal/Court Related	1214.38
POSTMASTER	Postage/Mailing	170
Quality Traffic Control, Inc 1	Traffic & Street Sign Mat	400
Quick Oil Company	Fuels	2354.63
Raccoon River Rental	Salary-Regular Employees	435
Raccoon Valley Radio (M and M	Educational Trng Services	159.9
City of Redfield	Electric	57.5

City of Redfield	Water/Sewer	172.5
Redfield Feed & Supplies LLC	Investigation Equip/Suppl	50.6
Region XII Council of Governme	Other Transportation	516.04
Reliable Maintenance Company	Professional Services	5201.68
Reliance Standard Life Ins Co	Life Insurance	3677.37
Ricoh USA, Inc.	General Supplies/Forms	1018.97
Rita Ridler	Precinct Officials	132.45
Ross Chemical Systems Inc	Custodial Supplies	384.55
Marsallyn J Royer	Educational Trng Services	1150.53
Marsallyn J Royer	Employee Mileage & Subsis	260.18
Russell Abstract & Title	Planning/Management Consu	500
Sackett Earthworks	Flood/Erosion Control Str	2198.95
Schildberg Construction Co	Cover Aggregate & Sand	13409.91
Schildberg Construction Co	Roads	1971.65
Schildberg Construction Co	Salary-Regular Employees	8126.36
Secretary of State Notary Publ	General Supplies/Forms	30
Rhonda S Shoafstall	Employee Mileage & Subsis	228.9
Amy Short	Employee Mileage & Subsis	156.96
Sioux City Truck Sales, Inc.	Vehicle Repair	2002.58
Sister's Transportation	Other Transportation	1840
Gail Smith	Employee Mileage & Subsis	18.58
Smith Tire, LLC	Tires/Tubes	1107.6
Karen Smith	Employee Mileage & Subsis	53.9
Snyder & Associates	Permanent Landscaping	4348.76
South Dallas County Land	Electric	33
Staples Dept DET	General Supplies/Forms	255.5
Terzo R. Steves	Legal Representation	180
Stew Hansen's Dodge City Inc	Motor Vehicle	25487
Stew Hansen's Dodge City Inc	Vehicle Repair	232.97
Stivers Ford Lincoln	Vehicle Repair	306.8
Melvin Stodden	Rent Payments	260.71
FK Stokely Lumber Co	Custodial	25.95
FK Stokely Lumber Co	Roads	55.8
Storey Kenworthy	Election Supplies	1980
Storey Kenworthy	Fixed Assets (\$100-\$5,000	50.28
Storey Kenworthy	General Supplies/Forms	576.59
Story County Jail, Corporate A	Inmate Supplies & Expense	4500
Stryker Sales Corp	Vehicle Repair	560.2
Mark D Stuchel Snap-On Tools	Machinery	13787.97
Mark D Stuchel Snap-On Tools	Small Equip/Hand Tools	611.75
Sumpter Pharmacy	Outpatient	1055.84
Sumpter Pharmacy	Prescription Medicine	73.08
Swanson Services Corp.	General Supplies/Forms	1517.1

Jordan L Tarin	Employee Mileage & Subsis	119.34	
Terminal Supply Co	Vehicle Repair	63.52	
Brandon Tews	Employee Mileage & Subsis	72.54	
THE PRIDE GROUP INC	RCF	4850.55	
The Samuels Group, Inc	Buildings	602492.7	
The Sidwell Company	Office Equipment/Furnitur	9200	
Charles L Thompson	Board Expense	35.92	
Thomson Reuters West Publishin	Magazines/Books	1216	
Tompkins Industry Inc	Vehicle Repair	14.79	
Tony's Meals Attn: Lary Kroeg	Mobile Meals	243	
Trans Iowa Equipment	Vehicle Repair	4037.86	
Trans Iowa LC	Other Transportation	272	
Nancy Trotter	Legal Representation	144	
Ty-End Surveying, L.L.C.	Engineering Services DP-	50	
Tyler Technologies ATTN: Accou	Programs/MAINT/UPGRADE	2587.28	
U.S. Cellular	Telephone	450.17	
UNITYPOINT HEALTH	Bio-Medical Disposal	872.5	
Valley Environmental Service	Minor Parts & Accessories	60	
City of Van Meter	Water/Sewer	59.44	
Van Wall Equipment	Ag/Hort Equipment Purchas	58429.76	
Van Wall Equipment	Lubricants	47.07	
Verizon Wireless	Electric	715.14	
Verizon Wireless	Telephone	719.1	
VODEC	Adult Day Care	1763.06	
VODEC	Job Placement Services	541.92	
Bethany J Volk	Employee Mileage & Subsis	70.2	
Walters Sanitary Inc	Electric	25	
Waste Management of Iowa	Garbage	31.7	
Waste Solutions of Iowa Comp. JNB Hometown Harbor Waukee	Restroom Facility	260	
LP	Rent Payments	400	
Waukee Power Equipment	Small Equip/Hand Tools	510	
Jennifer Welch	Employee Mileage & Subsis	58.22	
Wellmark BCBS Account	Medical & Health Services	248713.9	
Wells Fargo Business Card Paym	Building Repair	1369.48	
Wells Fargo Business Card Paym	Buildings	11517.65	
Wells Fargo Business Card Paym	Custodial	32.74	
Wells Fargo Business Card Paym	Custodial Supplies	2746.8	
Wells Fargo Business Card Paym	Data Processing Services	2990.9	
Wells Fargo Business Card Paym	Data Processing Supplies	308.98	
Wells Fargo Business Card Paym	Dues/Memberships	917	

	DP-	
Wells Fargo Business Card Paym	Programs/MAINT/UPGRADE	12919.9
Wells Fargo Business Card Paym	Educational Trng Services	3900.15
Wells Fargo Business Card Paym	Election Supplies	651.66
Wells Fargo Business Card Paym	Electric	10.7
Wells Fargo Business Card Paym	Employee Mileage & Subsis	516.56
Wells Fargo Business Card Paym	Engineering Services	265
Wells Fargo Business Card Paym	Fixed Assets (\$100-\$5,000	1579.75
Wells Fargo Business Card Paym	Food/Provisions	24.73
Wells Fargo Business Card Paym	Fuels	81.63
Wells Fargo Business Card Paym	Garbage	599.54
Wells Fargo Business Card Paym	General Supplies/Forms	5543.42
Wells Fargo Business Card Paym	Interpretive Services	712.85
Wells Fargo Business Card Paym	Magazines/Books	484
Wells Fargo Business Card Paym	Med/Lab Supplies	2630.04
Wells Fargo Business Card Paym	Office Equip/Maint Repair	2734.19
Wells Fargo Business Card Paym	Official Publications	342.4
Wells Fargo Business Card Paym	Other	96.43
Wells Fargo Business Card Paym	Other Charges	1118.66
Wells Fargo Business Card Paym	Perry Recyling Contract	4345.65
Wells Fargo Business Card Paym	Planning/Management Consu	433.36
Wells Fargo Business Card Paym	Postage/Mailing	226.55
Wells Fargo Business Card Paym	Professional Services	18844.11
Wells Fargo Business Card Paym	Rent Payments	756
Wells Fargo Business Card Paym	Rentals	762.49
Wells Fargo Business Card Paym	Sheriff Transport	185.26
Wells Fargo Business Card Paym	Small Equip/Hand Tools	247.88
Wells Fargo Business Card Paym	Telephone	3796.38
Wells Fargo Business Card Paym	Uniforms	522.94
Wells Fargo Business Card Paym	Utilities Payments	51.35
Wells Fargo Business Card Paym	Vehicle Repair	2987.72
Wells Fargo Business Card Paym	Well Closure Grant	413
City of West Des Moines Attn:	Other	58250.65
Windstream	Telephone	95.38
Woodward United Methodist		
Chur	Polling Places Rental	100
City Of Woodward	Water/Sewer	57
Xenia Rural Water Distric	Electric	326.1
Xenia Rural Water Distric	Professional Services	1070
Xenia Rural Water Distric	Utilities Payments	203.5
Xenia Rural Water Distric	Water/Sewer	944.1
Dana Young	Medical & Health Services	50
Ziegler Inc SDS 12-0436	Other	3.87

Ziegler Inc SDS 12-0436	Vehicle Repair	110.07
Zoll Medical Corp	Med/Lab Supplies	726.88
ZORO TOOLS INC	Custodial	2314
60th St Partnership	Rent Payments	400
910 Court Avenue, LLC	Buildings	5000
Grand Total		2248707

Claims paid by Dallas County Iowa for the month of December 2018

Brad Golightly, Chairman, Board of Supervisors

Attest: Julia Helm, Dallas County Auditor